

2011 CIT-CR
NEW MEXICO TAX CREDIT SCHEDULE



Federal Employer Identification Number (FEIN)

Use this schedule to claim the tax credits listed below that may be taken against New Mexico corporate income tax reported on Form CIT-1. Enter the total tax credits claimed on this schedule, on line 13 of Form CIT-1. Be sure to attach the appropriate backup documentation to support the tax credit taken and attach Schedule CIT-CR to your corporate income tax return, Form CIT-1. To calculate the amount that may be claimed, refer to the claim form or supporting instructions for the credit. The sum of credits claimed on Schedule CIT-CR may not exceed the amount of line 14 on Form CIT-1. **For a complete description of the credits, see the CIT-1 instructions and FYI-106, Claiming Tax Credits for CRS Taxes and Business-Related Income.**

1. Corporate-Supported Child Care Tax Credit (Attach Form CIT-3).....	1		00
2. Cultural Property Preservation Tax Credit (Attach Form CIT-4 and certification).....	+	2	00
3. Business Facility Rehabilitation Tax Credit (Attach Form CIT-5 and certification).....	+	3	00
4. Intergovernmental Business Tax Credit (Attach statement and proof of payment).....	+	4	00
5. Rural Job Tax Credit (Attach Form RPD-41243).....	+	5	00
6. Technology Jobs (Additional) Tax Credit (Attach Form RPD-41244).....	+	6	00
7. Electronic Card-Reading Equipment Tax Credit (Attach Form RPD-41246).....	+	7	00
8. Job Mentorship Tax Credit (Attach Forms RPD-41281 and RPD-41280).....	+	8	00
9. Land Conservation Incentives Tax Credit (Attach Form RPD-41282 and approval letter)	+	9	00
10. Affordable Housing Tax Credit (Attach Form RPD-41301 and voucher)	+	10	00
11. Blended Biodiesel Fuel Tax Credit (Attach Form RPD-41340).....	+	11	00
12. Sustainable Building Tax Credit (Attach Form RPD-41329).....	+	12	00
13. Agricultural Water Conservation Tax Credit (Attach Form RPD-41319 and certification)	+	13	00
14. Advanced Energy Tax Credit (Attach Form RPD-41334 and certification)	+	14	00
15. Geothermal Ground-Coupled Heat Pump Tax Credit (Attach Form RPD-41346 & cert.)	+	15	00
16. Agricultural Biomass Tax Credit (Attach Form RPD-41361).....	+	16	00
17. Film Production Tax Credit - applied to tax due.....	+	17	00
17a. Total Film Production Tax Credit Approved		17a	00
18. Renewable Energy Production Tax Credit - applied to tax due (Attach Form RPD-41227)....	+	18	00
19. TOTAL CREDITS APPLIED TO TAX DUE.....	=	19	00

Add lines 1-18. Enter here and on line 13 of Form CIT-1, page 2)